

EXHIBIT 1

EXHIBIT 2

	2-May	9-May	16-May	23-May	30-May	6-Jun	13-Jun	20-Jun	Total
Wages	\$ 30,496.00	\$ 22,872.00	\$ 22,872.00	\$ 27,872.00	\$ 22,872.00	\$ 22,872.00	\$ 15,687.00	\$ 15,867.00	\$ 181,410.00
Medical					\$ 6,500.00				\$ 6,500.00
Insurance		\$ 42,948.00				\$ 42,948.00			\$ 85,896.00
Miscellaneous Expenses	\$ 2,000.00	\$ 2,000.00	\$ 7,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 19,000.00
Licenses					\$ 120.00				\$ 120.00
Azure		\$ 12,301.00							\$ 12,301.00
Bankruptcy Legal				\$ 50,000.00		\$ 50,000.00		\$ 50,000.00	\$ 150,000.00
Other Professionals						\$ 15,000.00			
Withholding and 941									
Totals	\$ 32,496.00	\$ 80,121.00	\$ 29,872.00	\$ 79,872.00	\$ 31,492.00	\$ 132,820.00	\$ 17,687.00	\$ 67,867.00	\$ 472,227.00